

EXHIBIT 12(d)

MARK

DELIVERY TICKET

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 SO D
SOLD TO:

12:30p 16575 6/12/05
SHIP TO:

CHERRYHILL AMOCO, INC.
125 S. CANTON CENTER RD
CANTON, MI 48187 0000

CHERRYHILL AMOCO, INC.
125 S. CANTON CENTER RD
CANTON, MI
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck	Ld	From	Terms	T
696496			6/12/05	16575		0	AMOCO	NET 0 DAYS	T
Cl	Item	Description	Qty	Price	Amount				
	7400	GALLONS FLAMMABLE LIQUID, UN 1203							
R 1	1000	REGULAR UNLEADED 87	7,400	GL					
		FET GASOLINE		.18400EA					
		MI EXCISE GASOLINE		.18905EA					
		MI MUSTFA FUND		.00875EA					
		MICHIGAN STATE PRE-PAID		.09900EA					

OUR OFFICES WILL BE CLOSED ON MONDAY
JULY 4TH. IN OBSERVANCE OF 4TH OF JULY

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.
***** CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) *****

BOL# 150937
P. 31 - 79.18
W.D

We hereby certify that goods covered by this invoice have been produced in compliance with the Fair Labor Standards Act of 1938, as amended.
TERMS: This invoice is due and payable on Receipt of invoice. A FINANCE CHARGE will be added to all past due accounts computed by a periodic rate of 1-1/2% per month which is an ANNUAL PERCENTAGE rate of 18%.
SUBJECT TO CORRECTION OF CLERICAL ERROR

DATE DELIVERED _____ DRUMS RETURNED _____ CASH _____

RECEIVED THE ABOVE DESCRIBED PROPERTY IN GOOD CONDITION EXCEPT AS NOTED

DELIVERED BY T RECEIVED BY Taisn

MARK ③

STATE OF NEW YORK

IN SENATE
JANUARY 1, 1963
REPORT OF THE
COMMISSIONER OF THE
DEPARTMENT OF TAXATION AND FINANCE

OFFICE OF THE
COMMISSIONER

STATE OF NEW YORK
OFFICE OF THE
COMMISSIONER

JANUARY 1, 1963
OFFICE OF THE
COMMISSIONER
ALBANY, N.Y. 12224-0000

JANUARY 1, 1963
OFFICE OF THE
COMMISSIONER
ALBANY, N.Y. 12224-0000

TO THE HONORABLE SENATE AND ASSEMBLY OF THE STATE OF NEW YORK
FROM THE COMMISSIONER OF THE DEPARTMENT OF TAXATION AND FINANCE

Item	Description	Amount
1.000	REGULAR UNLEADED GAS	1.000
2.000	FIRST UNLEADED GAS	1.000
3.000	THIRD UNLEADED GAS	1.000
4.000	ANY OTHER GAS	1.000
5.000	ANY OTHER LIQUID FUEL	1.000
6.000	ANY OTHER SOLID FUEL	1.000
7.000	ANY OTHER FUEL	1.000
8.000	ANY OTHER FUEL	1.000
9.000	ANY OTHER FUEL	1.000
10.000	ANY OTHER FUEL	1.000

116885
6.000 / 116825
1.001
1.002 / 17685
8.003

THE ABOVE WILL BE IN FULL PAYMENT OF THE
TAXES DUE ON THE TAXPAYER'S RETURN FOR THE YEAR

IN ANY EVENT, THE TAXPAYER'S RETURN FOR THE YEAR 1962, WHICH RETURN MUST BE FILED BY THE TAXPAYER, SHALL BE THE BASIS FOR THE DETERMINATION OF THE TAXES DUE ON THE TAXPAYER'S RETURN FOR THE YEAR 1963.

CALL 1-701-784-2400 DAY OR NIGHT TOLL FREE
5.38 - 81
5.10 - 37
5.18 - 35

WE HEREBY CERTIFY THAT THE ABOVE IS A TRUE AND CORRECT STATEMENT OF THE TAXES DUE ON THE TAXPAYER'S RETURN FOR THE YEAR 1963, AND THAT THE TAXPAYER'S RETURN FOR THE YEAR 1962, WHICH RETURN MUST BE FILED BY THE TAXPAYER, SHALL BE THE BASIS FOR THE DETERMINATION OF THE TAXES DUE ON THE TAXPAYER'S RETURN FOR THE YEAR 1963.

SIGNED AND DELIVERED
IN WITNESS WHEREOF
AT ALBANY, N.Y.
JANUARY 1, 1963
COMMISSIONER OF THE DEPARTMENT OF TAXATION AND FINANCE

Sabat

STEVE (3)

DELIVERY TICKET

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 SO D
SOLD TO:

5:44p 17187 6/23/05
SHIP TO:

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI 48187 0000

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck	Ld	From	Terms	TC
696463			6/22/05	17187		0	AMOCO	NET 0 DAYS	TL

Cl	Item	Description	Qty	Price	Amount
		6000 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	6,000	GL 5800	
		FET GASOLINE		.18400EA	
		MI EXCISE GASOLINE		.18905EA	
		MI MUSTFA FUND		.00875EA	
		MICHIGAN STATE PRE-PAID		.09900EA	

OUR OFFICES WILL BE CLOSED ON MONDAY
JULY 4TH. IN OBSERVANCE OF 4TH OF JULY

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.
***** CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) *****

BOL# 152591

We hereby certify that goods covered by this invoice have been produced in compliance with the Fair Labor Standards Act of 1938, as amended.

TERMS: This invoice is due and payable on Receipt of invoice. A FINANCE CHARGE will be added to all past due accounts computed by a periodic rate of 1-1/2% per month which is an ANNUAL PERCENTAGE rate of 18%.

SUBJECT TO CORRECTION OF CLERICAL ERROR

DATE DELIVERED 6-23-05 DRUMS RETURNED _____ CASH _____

RECEIVED THE ABOVE DESCRIBED PROPERTY IN GOOD CONDITION EXCEPT AS NOTED

DELIVERED BY STEVE RECEIVED BY X See Cal

NL
28
65
NO WATER

Phil (3)

DELIVERY TICKET

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 SO D
SOLD TO:

12:24p 17384 6/27/05
SHIP TO:

CHERRYHILL AMOCO, INC.
125 S. CANTON CENTER RD
CANTON, MI 48187 0000

CHERRYHILL AMOCO, INC.
125 S. CANTON CENTER RD
CANTON, MI
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck	Ld	From	Terms	TC
696496			6/27/05	17384			0 AMOCO	NET 0 DAYS	RF

Cl	Item	Description	Qty	Price	Amount
R 1	1000	7400 GALLONS FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87 FET GASOLINE MI EXCISE GASOLINE MI MUSTFA FUND MICHIGAN STATE PRE-PAID	7,005 NL (to)	17840 GL .18400EA .18905EA .00875EA .09900EA	

OUR OFFICES WILL BE CLOSED ON MONDAY
JULY 4TH. IN OBSERVANCE OF 4TH OF JULY

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.
***** CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) *****

BOL# 153162

We hereby certify that goods covered by this invoice have been produced in compliance with the Fair Labor Standards Act of 1938, as amended.

TERMS: This invoice is due and payable on Receipt of invoice. A FINANCE CHARGE will be added to all past due accounts computed by a periodic rate of 1-1/2% per month which is an ANNUAL PERCENTAGE rate of 18%.

SUBJECT TO CORRECTION OF CLERICAL ERROR

DATE DELIVERED 6/27/5 DRUMS RETURNED _____ CASH _____

RECEIVED THE ABOVE DESCRIBED PROPERTY IN GOOD CONDITION EXCEPT AS NOTED

DELIVERED BY Phil RECEIVED BY Z Talsier

NL 31 37 AFT 85 WARR 0

5

DELIVERY TICKET

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 SO D
SOLD TO:

2:25p 18669 7/19/05
SHIP TO:

CHERRYHILL AMOCO, INC.
125 S. CANTON CENTER RD
CANTON, MI 48187 0000

CHERRYHILL AMOCO, INC.
125 S. CANTON CENTER RD
CANTON, MI
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck	Ld	From	Terms	T
696496			7/18/05	18669		0	AMOCO	NET 0 DAYS	T

Cl	Item	Description	Qty	Price	Amount
R 1	1000	7400 GALLONS FLAMMABLE LIQUID, UN 1203			
		REGULAR UNLEADED 87	7,400		
		FET GASOLINE		.18400EA	
		MI EXCISE GASOLINE		.18905EA	
		MI MUSTFA FUND		.00875EA	
		MICHIGAN STATE PRE-PAID		.09900EA	

16600
7399 NL

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.
***** CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) *****

BOL# 156503

We hereby certify that goods covered by this invoice have been produced in compliance with the Fair Labor Standards Act of 1938, as amended.
TERMS: This invoice is due and payable on Receipt of invoice. A FINANCE CHARGE will be added to all past due accounts computed by a periodic rate of 1-1/2% per month which is an ANNUAL PERCENTAGE rate of 18%.
SUBJECT TO CORRECTION OF CLERICAL ERROR

DATE DELIVERED 7-19-5 DRUMS RETURNED _____ CASH _____

RECEIVED THE ABOVE DESCRIBED PROPERTY IN GOOD CONDITION EXCEPT AS NOTED

DELIVERED BY C.M.S. RECEIVED BY Tai S. M.

NL	18 1/2	65
----	--------	----

I N V O I C E

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI S
SOLD TO:

12:10p 26521 11/15/05
SHIP TO:

CHERRYHILL AMOCO, INC.
125 S. CANTON CENTER RD
CANTON, MI 48187 0000

1
CHERRYHILL AMOCO, INC.
125 S. CANTON CENTER RD
CANTON, MI
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck Ld	From	Terms	TC
696496			11/15/05	26521	BOL# 175917 1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
	4600	GALLONS FLAMMABLE LIQUID, UN 1203			
A 1	1000	REGULAR UNLEADED 87	4,600	1.55800GL	7,166.80
		** NET TOTAL			7,166.80
		FET GASOLINE	4600.00	.18400EA	846.40
		MI EXCISE GASOLINE	4600.00	.18905EA	869.63
		MI MUSTFA FUND	4600.00	.00875EA	40.25
		MICHIGAN STATE PRE-PAID	4600.00	.09900EA	455.40
		ALLOWANCE DISCOUNT	4600.00	.01500EA	69.00-
					=====
		INVOICE AMOUNT			\$9,309.48

IN OBERSERVANCE OF THANKSGIVING HOLIDAY
OUR OFFICES WILL BE CLOSED ON 11/24/05.

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.
***** CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) *****

BOL# _____

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SUBJECT TO CORRECTION OF CLERICAL ERROR

I N V O I C E

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI S
SOLD TO:

10:28a 27719 12/02/05
SHIP TO:

CHERRYHILL AMOCO, INC.
125 S. CANTON CENTER RD
CANTON, MI 48187 0000

CHERRYHILL AMOCO, INC.
125 S. CANTON CENTER RD
CANTON, MI
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck Ld	From	Terms	TC
696496			12/02/05	27719	BOL# 179097 1	AMOCO	NET 0 DAYS	LF

Cl	Item	Description	Qty	Price	Amount
		6404 GALLONS FLAMMABLE LIQUID, UN 1203			
A 1	1000	REGULAR UNLEADED 87	5,002	1.60800GL	8,043.22
A 1	3000	SUPER UNLEADED 93	1,402	1.73800GL	2,436.68
					=====
		** NET TOTAL			10,479.90
		FET GASOLINE	6404.00	.18400EA	1,178.34
		MI EXCISE GASOLINE	6404.00	.18905EA	1,210.68
		MI MUSTFA FUND	6404.00	.00875EA	56.04
		MICHIGAN STATE PRE-PAID	6404.00	.09900EA	634.00
		ALLOWANCE DISCOUNT	6404.00	.01500EA	96.06-
					=====
		INVOICE AMOUNT			\$13,462.90

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.
***** CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) *****

BOL#
ANY DELIVERIES CANCELLED ON SHIFT WILL BE CHARGED \$250.00.

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SUBJECT TO CORRECTION OF CLERICAL ERROR

I N V O I C E

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI S
SOLD TO:

10:39a 28161 12/09/05
SHIP TO:

CHERRYHILL AMOCO, INC.
125 S. CANTON CENTER RD
CANTON, MI 48187 0000

CHERRYHILL AMOCO, INC.
125 S. CANTON CENTER RD
CANTON, MI
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck Ld	From	Terms	TC
696496			12/09/05	28161	BOL# 180371 1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		11410 GALLONS FLAMMABLE LIQUID, UN 1203			
A 1	1000	REGULAR UNLEADED 87	10,007	1.62600GL	16,271.38
A 1	3000	SUPER UNLEADED 93	1,403	1.75600GL	2,463.67
					=====
		** NET TOTAL			18,735.05
		FET GASOLINE	11410.00	.18400EA	2,099.44
		MI EXCISE GASOLINE	11410.00	.18905EA	2,157.06
		MI MUSTFA FUND	11410.00	.00875EA	99.84
		MICHIGAN STATE PRE-PAID	11410.00	.09900EA	1,129.59
		ALLOWANCE DISCOUNT	11410.00	.01500EA	171.15-
					=====
		INVOICE AMOUNT			\$24,049.83

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.
***** CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) *****

BOL# _____
ANY DELIVERIES CANCELLED ON SHIFT WILL BE CHARGED \$250.00.

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SUBJECT TO CORRECTION OF CLERICAL ERROR

I N V O I C E

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI S
SOLD TO:

12:57p 29248 12/23/05
SHIP TO:

CHERRYHILL AMOCO, INC.
125 S. CANTON CENTER RD
CANTON, MI 48187 0000

CHERRYHILL AMOCO, INC.
125 S. CANTON CENTER RD
CANTON, MI
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696496			12/23/05	29248	BOL#	183481	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		9390 GALLONS FLAMMABLE LIQUID, UN 1203			
A 1	1000	REGULAR UNLEADED 87	8,001	1.64000GL	13,121.64
A 1	3000	SUPER UNLEADED 93	1,389	1.77000GL	2,458.53
					=====
		** NET TOTAL			15,580.17
		FET GASOLINE	9390.00	.18400EA	1,727.76
		MI EXCISE GASOLINE	9390.00	.18905EA	1,775.18
		MI MUSTFA FUND	9390.00	.00875EA	82.16
		MICHIGAN STATE PRE-PAID	9390.00	.09900EA	929.61
		ALLOWANCE DISCOUNT	9390.00	.01500EA	140.85-
					=====
		INVOICE AMOUNT			\$19,954.03

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.
***** CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) *****

BOL#
ANY DELIVERIES CANCELLED ON SHIFT WILL BE CHARGED \$250.00.

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